

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Assembly Democratic Caucus

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☒ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☒ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004

All others Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

Period: Oct. 22, 2004 - Dec. 31, 2004

BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

FILE

AUG 31 2004
certified by
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

1205

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period \$107,779.80 Cumulative From Beginning of Report Period #1 through End of This Reporting Period \$107,779.80

2. Total Monetary Contributions Received of \$100 or Less

This Period \$270.20 Cumulative From Beginning of Report Period #1 through End of This Reporting Period \$270.20

3. Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)

This Period 3 Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

4. Total Value of In Kind Contributions Received in Excess of \$100

This Period \$8500 Cumulative From Beginning of Report Period #1 Through End of This Reporting Period \$8500

\$108,050 \$108,050

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

This Period \$8,500.65 Cumulative From Beginning of Report Period #1 Through End of This Reporting Period \$8,500.65

6. Total Monetary Expenses Paid of \$100 or Less

7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)

8. Total Value of In Kind Expenses in Excess of \$100

This Period \$8500 Cumulative From Beginning of Report Period #1 Through End of This Reporting Period \$8500

\$73,500.65 \$73,500.65

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

Assembly Democratic Caucus

2004 Contribution Report

Contributor	Address	Date Received	Amount
Philip Morris USA/Altria Group	120 Park Ave. New York, NY 10017	2/9/04	\$2500
Feinberg Grant Mayfield Kaneda and Litt	1955 Village Center Circle Las Vegas, NV 89134	2/23/04	\$10,000
Gene Squitieri	1504 Breeze Canyon Dr. Las Vegas, NV 89117	4/30/04	\$200
D & J Family Trust	9601 Canyon Mesa Dr Las Vegas, NV 89144	4/30/04	\$200
Candlelight Wedding Chapels	2855 Las Vegas Blvd. S Las Vegas, NV 89109	4/30/04	\$500
RL Homes LLC	7251 W. Lake Mead Blvd. Las Vegas, NV 89128	4/30/04	\$500
Kummer Kaempfer Bonner & Renshaw	3800 Howard Hughes Pkwy Las Vegas, NV 89109	4/30/04	\$2500
Smaxy PAC	3455 Cliff Shadows Pkwy., Ste. 220 Las Vegas, NV 89129	4/30/04	\$2500
Schlincoln PAC	3455 Cliff Shadows Pkwy., Ste. 220 Las Vegas, NV 89129	4/30/04	\$2500
Vidler Water Co., Inc	704 West Nye Lane, Ste. 201 Carson City, NV 89703	4/30/04	\$1000
Acme Enterprises, PAC	3320 N Buffalo Drive, Ste 204 Las Vegas, NV 89129	4/30/04	\$5000
The American Council of Engineering Companies of NV	PO Box 97077 Las Vegas, NV 89193	4/30/04	\$2500
Story Book Homes	2580 Montessouri Street, Ste A- 17 Las Vegas, NV 89117	4/30/04	\$500
Republic Services	PO Box 98508 Las Vegas, NV 89193	4/30/04	\$1000

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Silverton Hotel Casino	3333 Blue Diamond Rd Las Vegas, NV 89139	4/30/04	\$2500
Barr Laboratories	Two Quaker Rd Box 2900 Pomona, NY 10970	4/23/04	\$1000
Hazel M. Wong	5516 Green Willow Las Vegas, NV 89130	5/12/04	\$100
Newmont Mining Corporation	1700 Lincoln Street Denver, CO 80203	6/11/04	\$2000
NSEA	1890 Donald Street Reno, NV 89502	6/25/04	\$4000
Kathleen June England	10399 Starthistle Lane Las Vegas, NV 89135	6/29/04	\$100
Republic Services Of Southern Nevada	P.O. Box 98508 Las Vegas, NV 89193 – 8508	6/29/04	\$4000
REN PAC	760 Margrave Drive, STE. 200 Reno, NV 89502	6/29/04	\$2000
Voyager	1125 Longpoint Avenue Dallas, TX 75247	6/29/04	\$500
Michael Pescetta	3599 Tioga Way Las Vegas, NV 89109	6/29/04	\$1000
Culinary Workers Union, Local 226	1630 S. Commerce St. Las Vegas, NV 89102-2705	6/29/04	\$4000
Jones Vargas General Account	3773 Howard Hughes Pky. Third Floor South Las Vegas, NV 89109	6/29/04	\$500
LS Power Associates, LP	Two Tower Center, 20 th Floor East Brunswick, NJ 08816	6/29/04	\$500
Energy Works, LLC	8912 Montego Bay Dr. Las Vegas, NV 89117	6/29/04	\$500
Sierra Health Services, Inc Operating Account	P.O. Box 15645 Las Vegas, NV 89114-5645	6/29/04	\$1500
Lionel Sawyer & Collins Attorneys at Law	300 South Fourth Street 1700 Las Vegas, NV 89101	6/29/04	\$1000
Progressive	10929 Disk Drive Rancho Cordova, CA 95670	6/29/04	\$500

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Nevada Contractor Association	2281 S. Valley View, Ste. 1 Las Vegas, NV 89102	6/29/04	\$500
LS Power Association, LP	Two Tower Center, 20 th Floor East Brunswick, NJ 08816	6/29/04	\$500
Sierra Pacific Resources Nevada Power Company	6226 West Sahara Avenue Las Vegas, NV 89146	6/29/04	\$4000
Nevada Subcontractors Association Political Action Committee	3644 Meade Avenue Las Vegas, NV 89102	6/29/04	\$2500
Station Casinos	P.O. Box 29525 Las Vegas, NV 89126-3525	6/29/04	\$6250
Nevada Health Care Association/PAC	4550 West Oakey Blvd. Las Vegas, NV 89102	6/29/04	\$1000
Hale Lane Peek Dennison and Howard	5441 Kietzke Lane, Suite 200 Reno, NV 89511	6/29/04	\$1000
I R Ashleman II LTD	4475 South Pecos Las Vegas, NV 89121	6/29/04	\$500
Citizens for Justice, Trust	406 N. Nevada Street Carson City, NV 89703-4107	6/29/04	\$1000
Nevada Soft Drink Association PAC	50 West Liberty Street Suite 1100 Reno, NV 89501	6/29/04	\$1000
Southwest Ambulance- Las Vegas, Inc.	4640 Arville St. STE. G Las Vegas, NV 89103	6/29/04	\$500
NADEAC Nevada Auto Dealers Election Action Committee	P.O. Box 7320 Reno, NV 89510-7320	6/29/04	\$1000
Ostrovsky & Associates	2328 Delina Dr. Las Vegas, NV 89134	6/29/04	\$500
Crockett & Myers	700 S. Third Street Las Vegas, NV 89101	6/29/04	\$500
Crockett & Myers	700 S. Third Street Las Vegas, NV 89101	6/29/04	\$500
Southwest Gas Corporation	P.O. Box 98510 Las Vegas, NV 89193-8511	6/29/04	\$1000

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Silverton Hotel & Casino General Account	3333 Blue Diamond Rd. Las Vegas, NV 89139	6/29/04	\$500
Smaxy PAC	3455 Cliff Shadows Pkwy. Ste. 220 Las Vegas, NV 89129	6/29/04	\$500
Shlincoln PAC	3455 Cliff Shadows Pkwy., Ste. 220 Las Vegas, NV 89129	6/29/04	\$500
Acme Enterprises PAC	3320 N. Buffalo Dr. Ste. 204 Las Vegas, NV 89129	6/29/04	\$500
PacifiCare Health Plan Administrators	P.O. Box 6100 Cypress, CA 90630-0061	6/29/04	\$500
Tom Collins Campaign Acct	4716 San Miguel North Las Vegas, NV 89032	7/1/04	\$429.80
Collins Line Builders Electric, Inc/Collins Power Services	4716 San Miguel North Las Vegas, NV 89032	7/1/04	\$70.20
Barrick	PO Box 112410 Salt Lake City, UT 84147	7/3/04	\$4000
Sprint	PO Box 7977 Shawnee Mission, KS 66207	7/12/04	\$2000
Law Offices of Keith Lee	3400 Kauai Ct, Ste. 204 Reno, NV 89509	7/12/04	\$500
Todd L Torvinen, Chtd.	560 E. Plumb Lane Reno, NV 89502	7/12/04	\$200
Fienberg Grant Mayfiled Kaneda and Litt	1955 Village Center Circle Las Vegas, NV 89134	7/15/04	\$5000
NV Yellow Cab Corp	3950 W. Tompkins Las Vegas, NV 89103	7/15/04	\$1000
REN PAC	760 Margrave Drive, Ste 200 Reno, NV 89502	7/29/04	\$3000
SBC	645 Plumb Lane, Room C142 Reno, NV 89502	8/3/04	\$2500
Caesars Entertainment	3930 Howard Hughes Pkwy. Las Vegas, NV 89109	8/5/04	\$5000
Association of Gaming Equipment Manufacturers	1106 Palms Airport Drive Las Vegas, NV 89119	8/13/04	\$2500

CAMPAIGN EXPENSES

Report Period # 1Name (print) Assembly Democratic Caucus

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSESReport Period **# 1****Assembly Democratic Caucus**

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind Gerhardt I	6/29/04 6/9/04	\$1355.24 \$492.91
PDQ Printing 3820 Valley View Las Vegas, NV 89103	In Kind James I	7/12/04	\$395.00
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind Kaplan I	7/12/04 6/29/04 6/4/04	\$189.12 \$1355.24 \$610.43
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind James I	2/27/04 5/27/04 5/27/04	\$471.77 \$1675.62 \$248.43
PDQ Printing 3820 Valley View Las Vegas, NV 89103	In Kind Parnell I	7/12/04 5/13/04	\$200.00 \$2929.38
Michele Hnatuick 3513 Bogside Way Las Vegas, NV 89129	In Kind James I	2/26/04 6/11/04	\$250.00 \$200.00
Michele Hnatuick 3513 Bogside Way Las Vegas, NV 89129	In Kind Gerhardt I	6/11/04	\$450.00
Michele Hnatuick 3513 Bogside Way Las Vegas, NV 89129	In Kind Parnell I	4/15/04 6/11/04	\$250.00 \$200.00
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind Parnell I	4/15/04 5/27/04	\$848.95 \$1894.15
Michele Hnatuick 3513 Bogside Way Las Vegas, NV 89129	In Kind De Braga I	4/15/04 6/11/04	\$200.00 \$200.00
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind De Braga I	4/15/04 5/7/04 5/27/04	\$389.71 \$403.13 \$553.65
Jydstруп Communications 2251 N. Rampart Blvd. #170 Las Vegas, NV 89128	In Kind Parnell I	5/7/04	\$71.41
Jydstруп Communications 2251 N. Rampart Blvd. #170 Las Vegas, NV 89128	In Kind De Braga I	5/7/04	\$71.41

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Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Time Printing 1224 Western Ave. Las Vegas, NV 89102	In Kind De Braga I	6/11/04	\$240.19
Cooper Research & Communications 3396 Skyline View Drive Reno, NV 89509	In Kind Smith I	8/24/04	\$2500.00
Cooper Research & Communications 3396 Skyline View Drive Reno, NV 89509	In Kind Jones I	8/25/04	\$2500.00
NV State Democratic Party 1325 E. Vegas Valley Las Vegas, NV 89109 (shipping reimburse)	In Kind De Braga I	8/19/04	\$188.15
NV State Democratic Party 1325 E. Vegas Valley Las Vegas, NV 89109 (shipping reimburse)	In Kind Parnell I	8/19/04	\$274.54
Cooper Research & Communications 3396 Skyline View Drive Reno, NV 89509	In Kind Parnell I	8/17/04	\$2500.00
Michele Hnatuick 3513 Bogside Way Las Vegas, NV 89129	In Kind Gerhardt I	8/6/04	\$200.00
NV State Democratic Party 1325 E. Vegas Valley Las Vegas, NV 89109 (shipping reimburse)	In Kind James I	8/19/04	\$274.10

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